

The Port of Portland
DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1947.

////////////////////////////////////

Debit- Accounts Receivable

A 29

\$11,344.30 ✓

Debit- Distribution Ledger

F 29

200.00 ✓

Debit-

Credit- Dockage Earnings

Q 15

11,544.30 ✓

////////////////////////////////////

Dockage Statistics:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	10	108,155
River Boats, Barges, etc.	9	1,475
TOTALS - - - - -	19	109,630

PORSE
11.3.31.7.1
V5
USEPA SF



1285116

		.00*	
JUL 7 DJ 4 3-2 7		125.00	✓ c
JUL 8 DJ 4 3-2 8		603.48	✓ M-10
JUL 9 DJ 4 3-2 9		736.80	✓
JUL 12 DJ 4 3-3 0		2,515.45	✓
JUL 11 DJ 4 3-3 1		760.60	o a
JUL 12 DJ 4 3-3 2		50.00	- Fx/ly
JUL 18 DJ 4 9-3 3	Port 0345	50.00	
JUL 18 DJ 4 9-3 4	" "	50.00	
JUL 15 DJ 4 9-3 5	" M-10	50.00	
JUL 17 DJ 4 9-3 6		50.00	"
JUL 21 DJ 4 9-3 7		1,629.00	✓ M-10
JUL 22 DJ 4 9-3 8		83.20	- F
JUL 24 DJ 4 9-3 9		1,399.32	✓ M-10
JUL 23 DJ 4 9-4 0		897.00	- a
JUL 29 DJ 4 9-4 1	Port 0345	50.00	
JUL 29 DJ 4 9-4 2		110.00	e
JUL 29 DJ 4 9-4 3		1,435.20	a
JUL 31 DJ 4 9-4 4		899.25	a
JUL 31 DJ 4 9-4 5		50.00	W

11,544.30*

F29 = \$200.00
 229 \$11,344.30



Docking No. 4345 July 19 47

Gross Reg. Tonnage: 143

Ordered by Western Transportation Co Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

9:45 A.M. 7/30 19. 47 3:10 P.M. 7/30 19. 47 Pontoons Nos. 4-5 Dock No. 1

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4344

July

1947

Name of Vessel S/S HIRAM S. MAXIM

Gross Reg. Tonnage: 7194

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine

Bill to _____

same

Repairs by same

Docked:

Undocking Started:

Lifted on:

2:45PM 7/29

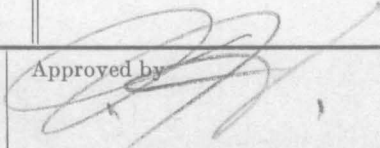
1947 12:08PM 7/31

1947

Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/31	Docking time starts 8:00 AM 7/30		Washed, cleaned & painted hull. Inspected
	Lift day ends 8:00 AM 7194 @ .10	719.40	propeller & tail shaft. Inspected anchor
	1/4 of 1st lay day ends 2:00 PM		chains. Repaired rudder.
	7194 tons @ .10 X 1/4	179.85	
		899.25	Vessel arrived pier N-2 at 7:05 PM 7/28
			After undocking, vessel tied to pier S-1
			at 1:35 PM 7/31
	Vessel ready to undock 11:15 AM 7/31		Note: Vessel undocked 4:58 PM 7/29 and re-
			docked 9:00 PM 7/29 account removing boom
			sticks from under vessel. All labor & elect
			power charges in connection with above
			charged to Albina Engine & Machine Works
			per agreement.
Compiled by		Approved by	Entered
EC			JUL 31 1947
			Billed
			815

HIRAM MAXIM

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 79490

DATE 8-8-47

SHIP TO

ACCOUNT NO. 5667

DEPT. ORDERED BY DJ 4344

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

CONFIRMATION

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4343

July 19 47

Name of Vessel S/S John Carroll

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works
Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

7:40 AM. 7/25 1947 6:10A M. 7/29 1947 Pontoons Nos. all Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

Frank Emma
PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4342 July 19 47

Name of Vessel Tug R. W. CONFER Gross Reg. Tonnage: 37

Cargo — Long Tons: _____

Works

Ordered by Albina Engine & Machine Bill to same Repairs by same

Docked: 2:23 P.M. 7/24 Undocking Started: 19 47 4:00 P.M. 7/29 Lifted on: 19 47 Pontoons Nos. 5 Dock No. 1

19087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/25	Lift day ends 2:23 PM Min. charge	50.00	Cleaned & painted hull. Renewed tail shaft.
	Part of 1st lay day ends 12:00 PM		Repaired rudder.
7/26	Idle day Saturday ends 12:00 PM		
7/27	Idle day Sunday ends 12:00 PM		
7/28	Bal. of 1st lay day ends 2:23 PM Min.	25.00	
7/29	2nd lay day ends 2:23 PM Min. charge	25.00	
	2/6 of final quarter of 3rd lay day		Vessel arrived pier S-1 at 1:00 PM 7/22
	ends 4:23 PM Min. fractional lay		
	day charge	10.00	After undocking, vessel tied to pier N-2
		110.00	at 4:27 PM 7/29
			Vessel departed from pier N-2 at
			2:30 AM 7/30
	Vessel ready to undock 4:00 PM 7/29		

Compiled by

EC

Approved by

Entered

Billed

JUL 30 1947

7-30-47

PURCHASE ORDER

TUG CONFER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 79361

DATE 8-1-47

SHIP TO

ACCOUNT NO. 5471

DEPT. ORDERED BY DJ 4342

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

PURCHASING AGENT

Docking No. 4341

July

19 47

Name of Vessel.....Dredge Clackamas Water Barge.....

Gross Reg. Tonnage: 78

Gross Reg. Volume.
65' x 24' x 5'

Cargo — Long Tons:

Ordered by The Port of Portland

Bill to same

Repairs by _____ same

Docked:

Undocking Started:

Lifted on:

1:40 P.M. 7/24

19 47 3:12P M. 7/30

19. ⁴⁷Pontoons Nos. 2

Dock No. _____

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4340 July 19 47

Name of Vessel S/S RICHARD B. MOORE Gross Reg. Tonnage: 7176

Cargo — Long Tons: _____

Ordered by Albina Engine & Machine Works Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

12:03 PM 7/22 1947 8:08 AM 7/24 1947 Pontoons Nos. all Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/23	Lift day ends 12:03 PM		Washed, cleaned & painted hull. Inspected
	7176 tons @ .10	717.60	tail shaft and anchor chains.
	1/4 of 1st lay day ends 6:03 PM		
	7176 tons @ .10 X 1/4	179.40	
		897.00	
			Vessel arrived pier N-2 at 6:15 AM 7/22
	Vessel ready to undock 4:30 PM 7/23		
			Vessel departed from dock #1 at
			9:35 AM 7/24

Compiled by

EC

Approved by

Entered

JUL 30 1947

Billed

7-28-49

PURCHASE ORDER

RICHARD B. MOORE

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGON

PURCHASE
ORDER NO. 79304

CONFIRMATION

DATE 7-30-47

SHIP TO

ACCOUNT NO. 5657

DEPT. ORDERED BY DJ 4340

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

916 Spalding Bldg.

City

[illegible]

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

Frank Lemmo
PURCHASING AGENT

Docking No. 4339

July

19 47

Name of Vessel..... S/S SUN YAT-SEN

Gross Reg. Tonnage: 7176

Cargo — Long Tons:

Works

Ordered by Northwest Marine Iron

Bill to same

Repairs by.....same

Docked:

Undocking Started:

Lifted on:

6:25P M. 7/21

1947 10:24A M. 7/24

1947 Pontoons Nos. all

Dock No. 2

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/22		Washed, cleaned & painted hull. Inspected
7/23	Lift day ends 8:00 AM 7176 @ .10	717.60	tail shaft and anchor chains.
7/24	3/4 of 1st lay day ends 2:00 AM		
	7176 tons @ .10 X 3/4 538.20		
	2/6 of final quarter of 1st		
	lay day ends 4:00 AM		
	7176 tons @ .01 x 2 143.52	681.72	Vessel arrived pier N-2 at 5:15 AM 7/18
		1,399.32	
	P.O. 59861		After undocking, vessel tied to pier N-2 at 11:37 AM 7/24
	Vessel ready to undock 3:30 AM 7/24		Vessel departed from pier N-2 at 4:45 PM 7/24

Compiled by
EC

Approved by

Entered
JUL 30 1947

Billed
7-28-47

JOB NO. 3330

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

Mendenhall2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO Port of Portland DATE 7-22-47
Spalding Building TERMS _____
Portland Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>Sh. Sun Yat Sen</u>			
			<u>Wharf Docking Charges</u>	<u>1399³²</u>		
			<u>Facilities Charges</u>	<u>523⁶⁵</u>		
				<u>1922⁹⁷</u>		
			<u>Comp</u>			

SINGLE COPY

® 67607

RENDER INVOICES IN

RATING: _____

ALLOTMENT SYMBOL: _____

CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: Jack H. MannPURCHASE ORDER No. **59861**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon

PURCHASING AGENT

Docking No. 4338 July 19 47

Name of Vessel Barge #503 of owner Gross Reg. Tonnage: 416

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:35 AM. 7/21 1947 8:03 AM. 7/22 1947 Pontoons Nos. 3-4-5 Dock No. 1

[illegible]

Approved by _____

JUL 30 1947

Billed

7/25-

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4337

July

19 47

Name of Vessel S/S EDWARD M. HOUSE *+ Owner*

Gross Reg. Tonnage: 7240

Cargo — Long Tons: _____

g/v Works
Ordered by Northwest Marine Iron

Bill to same

Repairs by same

Docked:

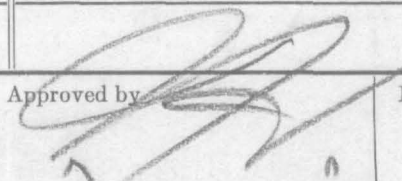
Undocking Started:

Lifted on:

9:23 A M 7/17 1947 3:27 P M 7/21 1947 Pontoons Nos. all

Dock No. 2

12087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/18	Lift day ends 9:23 AM 7240 tons @ .10	724.00	Washed, cleaned & painted hull. Inspected
	Part of 1st lay day ends 12:00 PM		propeller & tail shaft. Inspected anchor
7/19	Idle day Saturday ends 12:00 PM		chains.
7/20	Idle day Sunday ends 12:00 PM		
7/21	Bal. of 1st lay day ends 9:23 AM		
	7240 tons @ .10	724.00	Vessel arrived pier N-2 at 1:40 AM 7/16
	1/4 of 2nd lay day ends 3:23 PM		
	7240 tons @ .10 x 1/4	181.00	
		1629.00	After undocking, vessel tied to pier S-3
			at 4:50 PM 7/21
			Vessel departed from pier S-3 at 5:47 PM
	Vessel ready to undock 3:05 PM 7/21		7/21
	Customers P.O. 59862		
Compiled by <u>EC</u>		Approved by 	Entered <u>JUL 30 1947</u>
			Billed <u>7/23</u>

ORDERED FOR

NORTHWEST MARINE IRON WORKS

*Mendenhall*2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO *Part of Portland*
Spalding Building
*Portland 4, Oregon*DATE *7-22-47*
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<i>Edward House</i>			
			<i>Wharf Docking Charges</i>	<i>1629⁰⁰</i>		
			<i>Facilities</i>	<i>446⁵⁸</i>		
				<i>2075⁵⁸</i>		

® 67807

RENDER INVOICES IN *CONF* [REDACTED]RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

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NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

SINGLE COPY

BUYER: *Jack Hansen*

PURCHASE ORDER No. 59862

NORTHWEST MARINE IRON WORKS

BY *R. G. McMahon*
PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4336 July 1947

Name of Vessel Tug Defiance Gross Reg. Tonnage: 134

Cargo — Long Tons: _____

Ordered by Floating Marine Ways Bill to same Repairs by same

Docked: 10:43 AM 7/16 Undocking Started: 19 47 9:23A M. 7/17 Lifted on: 19 47 Pontoon Nos. 5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Lift day ends 10:43 AM 134 tons @ .20 Min. charge	50.00	Changed propeller, repaired rudder & painted hull above water lines.
			Vessel arrived Dock #1 at 10:00 AM 7/16
			Vessel departed from Dock #1 at 10:12 AM 7/17
	Vessel ready to undock 10:00 PM 7/16		

Compiled by

EC

Approved by

Entered

JUL 30 1947

Billed

7/22

Docking No. 4335 July 19 47

Gross Reg. Tonnage: 55

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

10:55A M. 7/14 19 47 8:10A M. 7/16 19 47 Pontoons Nos. 5 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

Docking No. 4333 July 19 47


48' x 22' x 3'-6"

Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:05A.M. 7/14 19 47 1:39P.M. 7/18 19 47 Pontoons Nos. 3 Dock No. 1

18067 JAMES. KERNS & ABBOTT CO. PORTLAND

	Compiled by EC	Approved by 	Entered JUL 31 1947	Billed
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Docking No. 4332 July 19 47

Name of Vessel Tug Mary Gail #2 Gross Reg. Tonnage: 118

Cargo — Long Tons:

Ordered by Floating Marine Ways Bill to same Repairs by same

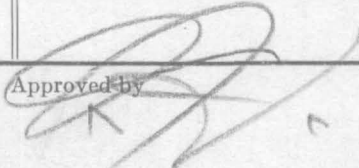
Docked: _____ Undocking Started: _____ Lifted on: _____

12:15P M. 7/11 19 47 4:25P M. 7/11 19 47 Pontoons Nos. 5 Dock No. 2

13087 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/12	Lift day ends 12:15 PM		Changed propellers & repaired rudders.
	118 tons @ .20 Min charge	50.00	
			Vessel arrived Dock #2 at 11:29 AM 7/11
			After undocking, vessel tied to pier N-3 at
			at 4:55 PM 7/11
			Vessel departed from pier N-3 at 5:30 PM 7/11
	Vessel ready to undock at 4:25 PM 7/11		

Compiled by
 EC

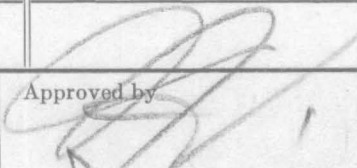
Approved by


Entered
 JUL 30 1947

Billed
 7/15

[illegible]

Frank Lemmon
PURCHASING AGENT

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/9		Washed, cleaned & painted hull. Removed &
7/10	Lift day ends 8:00 AM 7187 @ .10	718.70	renewed part of 3 plates in hull.
7/11	1st. Lay day ends 8:00 AM 7187 @ .10	718.70	
7/12	2nd " " " 8:00 AM 7187 @ .10	718.70	
	1/2 of 3rd lay day ends 8:00 PM		
	7187 tons @ .10 X 1/2	<u>359.35</u>	
		2,515.45	Vessel arrived pier N-2 at 5:45 PM 7/8
	Customers P.O. 59757		After undocking, vessel tied to pier N-2
			at 8:50 PM 7/12
			Vessel ready to undock 7:52 PM 7/12
			Vessel departed from pier N-2 at 9:45 PM
			7/12
Compiled by		Approved by	Entered
EC			JUL 30 1947
			Billed 7/15

JOB NO. 3250

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

G. Grebe

2516 N.W. 29TH AVENUE

PORTLAND 10, OREGON

TO Port of Portland DATE 7-9-47
Spalding Building TERMS _____
Portland 4, Oregon F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S.S. Phillip Kearney -</u> <u>Drydocking Charges</u>	<u>2515</u> ^{<u>45</u>}		

© 67537

SINGLE COPY

RENDER INVOICES IN

RATING: _____

ALLOTMENT SYMBOL: _____

CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

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NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: Jack KormanPURCHASE ORDER No. **59757**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

4

July 19 47

Gross Reg. Tonnage: 7368

Cargo — Long Tons:

Ordered by Northwest Marine Iron Bill to same Repairs by same

222 P M. 7/7 1947 8:25 AM. 7/9 1947 Pontoons Nos. q 11 Dock No. 2

19087 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

JOE NO. 3224

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO Port of Portland
Spalding Building
Portland, OregonDATE 7-7-47
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S.S. Brockleymoor -</u>			
			<u>Drydocking & D</u>	<u>736⁸⁰</u>		
			<u>Facilities & J</u>	<u>153⁵²</u>		
			<u>Total</u>	<u>890³²</u>		

SINGLE COPY

RENDER INVOICES IN

RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: Frank HansenPURCHASE ORDER No. **59711**

NORTHWEST MARINE IRON WORKS

BY A. G. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 4328

June & July 1947

Name of Vessel DREDGE HYDE

Gross Reg. Tonnage: 1195

Cargo — Long Tons: _____

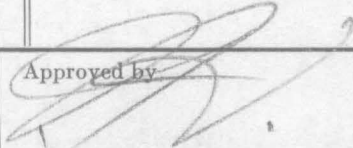
Works

Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

3:45 P M 6/30 1947 1:20 P M 7/8 1947 Pontoons Nos. 3-4-5 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/1		Washed, cleaned & painted hull. Inspected
7/2	Lift day ends 8:00 AM 1195 @ .18	215.10	propeller & tail shsft
7/3	1st lay day ends 8:00 AM 1195 @ .10	119.50	
	Part of 2nd lay day ends 12:00 PM		
7/4	Idle day-Holiday ends 12:00 PM		
7/5	Idle day-Saturday- " 12:00 PM		
7/6	Idle day-Sunday- ends 12:00 PM		
7/7	Bal. of 2nd lay day ends 8:00 AM		
	1195 tons @ .10	119.50	Dredge arrived pier N-2 at 1:55 PM 6/30
7/8	3rd lay day ends 8:00 AM 1195 @ .10	119.50	
	1/4 of 4th lay day ends 2:00 PM		Dredge departed from Dock #1 at 2:23 PM 7/8
	1195 tons @ .10 X 1/4	29.88	
		603.48	
	Dredge ready to undock 1:00 PM 7/8		
	Customers P.O. 59478		
Compiled by		EC	Approved by 
			Entered JUL 30 1947
			Billed 7/9

JOB NO. 3190

PURCHASE ORDER

1

ORDERED FOR

NORTHWEST MARINE IRON WORKS

George Trebe2516 N.W. 29TH AVENUE
PORTLAND 10, OREGONTO Port of Portland -
Spalding Building
Portland, OregonDATE 7-2-47
TERMS _____
F. O. B. _____
SHIP VIA _____
DATE WANTED _____

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<u>S. Hledge Hyde -</u> <u>drydocking</u> <u>Facilities</u>	<u>603⁴⁸</u> <u>685⁰¹</u>		
			<u>Total</u>	<u>1288⁴⁹</u>		

Conf

SINGLE COPY

RENDER INVOICES IN [REDACTED]RATING: _____
ALLOTMENT SYMBOL: _____
CONTRACT: _____

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By _____ Date _____

NO. 112

BUYER: Jack KormanPURCHASE ORDER No. **59478**

NORTHWEST MARINE IRON WORKS

BY R. G. McMahon
PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

 Docking No. 4327

 June & July 1947

 Name of Vessel L.H.T. RHODODENDRON

 Gross Reg. Tonnage: 87

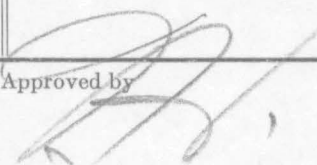
Cargo — Long Tons: _____

 Ordered by Columbia Machine Works Bill to same Repairs by same

 Docked: 105 main ft Undocking Started: _____ Lifted on: _____

 11:40 AM 6/30 1947 1:30 PM 7/8 1947 Pontoons Nos. 1 Dock No. 1

18067 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/1	Lift day ends 11:40 AM 87 @ .20 Min.	50.00	Sandblasted, washed & painted hull. Inspected
7/2	1st lay day ends 11:40 AM 87 tons @ .10 Min.	25.00	propeller & tail shafts
7/3	2nd " " " 11:40 AM min. chg.	25.00	
	Part of 3rd lay day ends 12:00 PM		
7/4	Idle day-Holiday-ends 12:00 PM		
7/5	" " Saturday " 12:00 PM		
7/6	" " Sunday " 12:00 PM		
7/7	" " *Monday " 12:00 PM		Vessel arrived pier N-2 at 10:00 AM 6/30
7/8	Bal. of 3rd lay day ends 11:40 AM		
	Min. charge	25.00	After undocking, vessel tied to pier N2
		125.00	at 2:25 PM 7/8
	* Vessel could have applied hot plastic		
	on hull and been ready to undock		
	11:40 AM 7/7 if Dredge Hyde which was		
	on pontoons 3-4-5 been ready to un-		
	dock at that time. Vessels using hot		Vessel ready to undock 11:40 AM 7/8
	plastic must be undocked shortly after		
	painting to preserve plastic.		
Compiled by		Approved by	Entered
EC			Billed
			7/11
			JUL 30 1947

